

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**  
**G.O.Rt.No. 488** **Dated:15/05/2014**  
**Read:-**

Telephone Bills ( 14 Nos.) received from the BSNL, Hyderabad.

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.26,933.00/-** (Rupees Twenty Six Thousand Nine Hundred and Thirty Three Only) towards the Telephone Charges for the month of April, 2014. The following telephones used by the officers indicated:

Sl. No.	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/04/2014 to 30/04/2014	1,816.00
2	23450801 (Office)	Deputy Secretary (Ser)	9000045720	01/04/2014 to 30/04/2014	2,172.00
3	23220832 (Residence)	Special Chief Secretary (TR)	9028190898	01/04/2014 to 30/04/2014	1,438.00
4	23453237 (Office)	Special Chief Secretary (TR)	9000047824	01/04/2014 to 30/04/2014	2,282.00
5	23511727 (Residence)	Deputy Secretary (R&B)	9026966707	01/04/2014 to 30/04/2014	814.00
6	23450354 (Fax)	Joint Secy. (Tr.)	9000071667	01/04/2014 to 30/04/2014	2,056.00
7	23450246 (Office)	Principal Secretary (Tr.)	9000615333	01/04/2014 to 30/04/2014	2,341.00
8	23450844 (Office)	CTE	9000948201	01/04/2014 to 30/04/2014	3,259.00
9	23454547 (Fax)	Spl. CS (Tr.)	9000048891	01/04/2014 to 30/04/2014	3,086.00
10	23450106 (Office)	Jt. Secy. (Tr.)	9000263311	01/04/2014 to 30/04/2014	2,218.00
11	23558805 (Residence)	Prl. Secy. (R&B)	9035721777	01/04/2014 to 30/04/2014	806.00
12	27648215 (Residence)	Jt. Secy. (Tr.)	9000475636	01/04/2014 to 30/04/2014	2,491.00
13	23450865 (Residence)	CTE	9000043176	01/04/2014 to 30/04/2014	1306.00
14	23224059 (Residence)	Spl. CS (Tr.)	9000179002	01/04/2014 to 30/04/2014	848.00
<b>TOTAL</b>					<b>26,933.00</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA,  
JOINT SECRETARY TO GOVERNMENT

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER